

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619349
Vendor Name: Premier Staffing Solution LLC
Invoice Number: 12566
Invoice Date: 03/01/21
PO Number: B0371464
Check Number: E0083670
Check Amount: \$ 4,800.00
Check Date: 03/09/2021
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0663878
Redaction Type: None
Document Type: AP Invoice

Document Below

Premier Staffing Solution, LLC

15 N Saint Clair St 3rd Fl
Toledo, OH 43604
+1 3126070852
afroustis@ccoconsulting.com

APPROVED
MARITZA RUANO 03/02/21

INVOICE

BILL TO
Mary Jo Duffey
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60187 USA

INVOICE 12566
DATE 03/01/2021
TERMS Net 60
DUE DATE 04/30/2021

P.O. #
371464

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Judy Contreras	February 22-28, 2021	40	120.00	4,800.00

BALANCE DUE \$4,800.00

INVOICE REVIEWED
OKAY TO PAY
JACQUELYN CAMPAGNOLO 03/02/21

From: Premier Staffing Solution, LLC <quickbooks@notification.intuit.com >
Sent: Mon Mar 01 13:34:43 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 12566 from Premier Staffing Solution LLC

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

INVOICE 12566 DETAILS

Premier Staffing Solution, LLC

DUE 04/30/2021

\$4,800.00

**Review and
pay**

Powered by QuickBooks

Dear Mary Jo Duffey,

Here's your invoice! We appreciate your prompt payment.

Have a great day,

Anna Froustis
Premier Staffing Solution LLC

(312) 607-0852

Bill to Mary Jo Duffey
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60187 USA

Terms Net 60

P.o. # 371464

Judy Contreras \$4,800.00
February 22-28, 2021

Balance due \$4,800.00

Review and pay

Premier Staffing Solution, LLC
15 N Saint Clair St 3rd Fl Toledo, OH 43604
+1 3126070852 afroustis@ccoconsulting.com

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[attachment: Invoice_12566_from_Premier_Staffing_Solution_LLC.pdf]

[attachment: judy.pdf]

Time Detail Report

Employee: CONTRERAS, JUDY (0075)	Badge #:	Trm Gp: All Employees
Department: College of DuPage	Pay Class: 1099 Bi-Weekly	
Status: Active	Hire Date: 07/02/2020	
Home Allocation: College of DuPage-Midwest-Human Resources-Unassigned-Consultant		

Date	Pay Code	IN	OUT	Allocation	Tax Profile	Missing	Dollars	Total Hrs.	Total Hrs./Day	Employee Approval	Supervisor Approval
Mon (02/22)		ID-06:30 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.50	9.50		
Tue (02/23)		ID-06:30 AM	OD-05:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				10.50	10.50		
Wed (02/24)		ID-06:30 AM	OD-05:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				10.50	10.50		
Thu (02/25)		ID-06:30 AM	OD-03:30 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.00	9.00		
Fri (02/26)		ID-09:00 AM	OD-09:30 AM	[2800]-Midwest-Human Resources-Unassigned-Consultant				0.50	0.50		
Sat (02/27)		--	--								
Sun (02/28)		--	--								
Total Units/Hours For Week:									40.00		
Total Hours: 40.00											

Pay Code	Allocation	TaxPrf	Hours	Rate	Dollars
Regular	[2800] -Midwest-Human Resources-Unassigned-Consultant		40.00	100.00	\$4000.00

Employee Signature: _____

(JUDY CONTRERAS)

Supervisor Signature: _____

paycom